



Price Agreement Amendment

Page 1 of 1
Printed: 7/2/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

ASAP SOFTWARE EXPRESS INC
850 ASBURY DR
BUFFALO GROVE IL 60089

SOFTWARE: GOV PRO AGREE

Amendment Date: 07/01/2003
Original Award Date: 11/18/1999
Buyer: ROCHE, LINDA P
Phone #: (401) 222 - 2142 ext. 118
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

10

Award Number

68M00210931

Effective Period:

01/01/1999 - 06/30/2005

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #10

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-227	1073
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #10 CHANGE TO PO #68M00210931 DATED 11/18/99. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 6/30/05.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

Page 1 of 1
Printed: 1/16/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

ASAP SOFTWARE EXPRESS INC
850 ASBURY DR
BUFFALO GROVE IL 60089

SOFTWARE: GOV PRO AGREE

Amendment Date: 01/15/2003
Original Award Date: 11/18/1999
Buyer: ROCHE, LINDA P
Phone #: (401) 222 - 2142 ext. 118
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

9

Award Number

68M00210931

Effective Period:

01/01/1999 - 06/30/2003

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #9

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-227	1073
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #9 CHANGE TO PO #68M00210931 DATED 11/18/99. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 1/1/99 - 12/31/02 TO: 1/1/99 - 6/30/03				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

Page 1 of 1
Printed: 1/4/2002

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

ASAP SOFTWARE EXPRESS INC
850 ASBURY DR
BUFFALO GROVE IL 60089

SOFTWARE: GOV PRO AGREE

Amendment Date: 01/03/2002
Original Award Date: 11/18/1999
Buyer: ROCHE, LINDA P
Phone #: (401) 222 - 2142 ext. 118
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

8

Award Number

68M00210931

Effective Period:

01/01/1999 - 12/31/2002

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: #8

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-227		1073	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #8				
	CHANGE PO #68M00210931 DATED 11/18/99				
	EFFECTIVE PERIOD HAS BEEN MODIFIED:				
	FROM: 1/1/99 - 12/31/01				
	TO: 1/1/99 - 12/31/02				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.
Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PRICE AGREEMENT AMENDMENT**

EFFECTIVE DATE OF AMENDMENT: 1/1/01

MPA #227-0-1073

APA #

AMENDMENT NUMBER: 7

CURRENT AGREEMENT PERIOD: 1/1/99 to 12/31/00

COMMODITY/SERVICE DESCRIPTION: SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

BUYER: LINDA ROCHE/njl

Telephone No. (401) 222-2142 ext. 118

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan, Administrator

BILLING REFERENCE NO.	VENDOR(S) ADDRESS	TELEPHONE
227-0-1073-1	36-3328437 ASAP SOFTWARE EXPRESS 850 ASH DRIVE BUFFALO GROVE, IL 60089	TELEPHONE #: (800) 883-0727 TERMS: NET 30 DAYS

This is a notice of award amendment, not an order. The Price Agreement named above is hereby amended and/or modified as follows:

[X] The agreement period has been modified **FROM: 1/1/99 to 12/31/00**
TO: 1/1/99 to 12/31/01

[] The list of items covered and/or pricing for the items covered by the agreement has been modified. The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.

[X] Use the attached updated contacts and telephone numbers for the account team for RI for pricing, delivery and information.

Rhode Island Account Team

For Government and Educational Accounts



ASAP Software is dedicated to offering Rhode Island State, Local, and Educational Accounts prompt, responsive customer service. The following people are your Account Team, and are available to answer your questions and place orders for you. Please use them as your primary resource for all your technology requirements.

Inside Account Manager

Eric Beyer
800-883-0727
ebeyer@asap.com

Senior Account Executive

Bill Kluth
301-941-1935
bkluth@asap.com

Or, check pricing online via ASAP eWay, our award winning website.

Visit www.asap.com, and click on the ASAP eWay icon. To sign on, use:

Government State and Local

Customer Number: 146132
Login Name: Rhode
Password: ASAP

Educational

Customer Number: 146415
Login Name: Rhode
Password: ASAP

850 Asbury Drive • Buffalo Grove, IL 60089
800-248-ASAP • www.asap.com

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PRICE AGREEMENT AMENDMENT**

EFFECTIVE DATE OF AMENDMENT: 1/7/00

PRICE AGREEMENT NUMBER: 227-0-1073 AMENDMENT NUMBER: 6

CURRENT AGREEMENT PERIOD: 1/1/99 to 12/31/99

**COMMODITY/SERVICE DESCRIPTION: SOFTWARE: GOVERNMENT PROCUREMENT
AGREEMENT**

BUYER: LINDA ROCHE/act

Telephone No. (401) 222-2142 ext. 118

**APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan
Administrator, Purchasing Systems**

BILLING REFERENCE NO.	VENDOR(S) ADDRESS	TELEPHONE
227-0-1073-1	363-32-8437 ASAP SOFTWARE EXPRESS 850 ASH DRIVE BUFFALO GROVE, IL 60089	TELEPHONE #: 800-883-0727

This is a notice of award amendment, not an order. The Price Agreement named above is hereby amended and/or modified as follows:

[X] The agreement period has been modified FROM: 1/1/99 TO 12/31/99

TO: 1/1/99 TO 12/31/00

[] The list of items covered and/or pricing for the items covered by the agreement has been modified. The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.

[] Other.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 222-2317
Fax: (401) 222-6387
TDD: (401) 222-1228
Web Site: www.purchasing.state.ri.us

MPA NUMBER: 227-0-1073

Page 1

MASTER PRICE AGREEMENT

COMMODITY: SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

EFFECTIVE PERIOD: 1/1/99 - 12/31/99

AMENDMENT #5

VENDOR: 363-32-8437

**ASAP SOFTWARE EXPRESS
850 ASH DRIVE
BUFFALO GROVE, IL 60089**

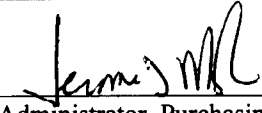
BUYER: LINDA ROCHE/act  **TELEPHONE NUMBER: 401-222-2142 EXT. 118**

The subject Master Price Agreement is herewith amended and/or modified as follows:

- ☐ The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- ☐ The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- ☒ Other: THE ATTACHED ARE THE NEW ACCOUNT TEAM FOR RI.
USE THESE AS YOUR CONTACTS FOR PRICING, DELIVERY
AND INFORMATION.

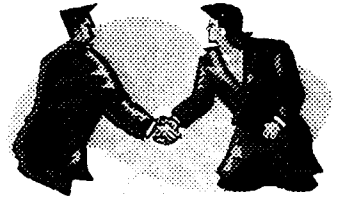
DATE ISSUED: NOVEMBER 18, 1999

APPROVED FOR THE STATE OF RHODE ISLAND :


Administrator, Purchasing Systems

Rhode Island Account Team

For Government and Educational Accounts



ASAP Software is dedicated to offering Rhode Island Government and Educational Accounts prompt, responsive customer service. The following people are part of your Account Team and are available to answer your questions and place orders for you. Please use them as your primary resource for all your technology requirements. You can also check pricing using your eWay account. We look forward to working with you!

Rhode Island Inside Account Manager

Carly Majszak
800-883-0723
CMajszak@asapsoftware.com

Government Sales Executive

Bill Kluth
301-941-1935
BKluth@asapsoftware.com



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 222-2317
Fax: (401) 222-6387
TDD: (401) 222-1228
Web Site: www.purchasing.state.ri.us

MPA NUMBER: 227-0-1073

Page 1

MASTER PRICE AGREEMENT

COMMODITY: SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

EFFECTIVE PERIOD: 1/1/99 - 12/31/99

AMENDMENT #4

VENDOR: 363-32-8437
ASAP SOFTWARE EXPRESS
850 ASH DRIVE
BUFFALO GROVE, IL 60089

BUYER: LINDA ROCHE/act *LR* **TELEPHONE NUMBER: 401-222-2142 EXT. 118**

The subject Master Price Agreement is herewith amended and/or modified as follows:

- ☐ The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- ☐ The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- ☒ Other: USE THE FOLLOWING NUMBER FOR NOVELL REQUIREMENTS:
MLAM52208-023706.

DATE ISSUED: AUGUST 5, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:

Stephen C. Vieira
Administrator, Purchasing Systems



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 222-2317
Fax: (401) 222-6387
TDD: (401) 222-1228
Web Site: www.purchasing.state.ri.us

MPA NUMBER: 227-0-1073

Page 1

MASTER PRICE AGREEMENT

COMMODITY: SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

EFFECTIVE PERIOD: 1/1/99 -12/31/99

AMENDMENT # 3

VENDOR: 363-32-8437
ASAP SOFTWARE EXPRESS
850 ASBURY DRIVE
BUFFALO GROVE, IL 60089

BUYER: LINDA P. ROCHE/act

TELEPHONE NUMBER: 401-222-2142 EXT. 118

The subject Master Price Agreement is herewith amended and/or modified as follows:

- ☐ The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- ☐ The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- ☒ Other: ADD: POLITICAL SUBDIVISIONS, AS AUTHORIZED BY LAW, MAY PARTICIPATE IN THIS AGREEMENT. ALL ORDERING AND BILLING SHALL BE BETWEEN THE VENDOR AND THE POLITICAL SUBDIVISION.

DATE ISSUED: April 23, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:


Administrator, Purchasing Systems



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 222-2317
Fax: (401) 222-6387
TDD: (401) 222-1228
Web Site: www.purchasing.state.ri.us

MPA NUMBER: 227-0-1073

Page 1

MASTER PRICE AGREEMENT

COMMODITY: SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

EFFECTIVE PERIOD: 1/1/99 - 12/31/99

AMENDMENT # 2

VENDOR: 363-32-8437
ASAP SOFTWARE EXPRESS
850 ASHBURY DR.
BUFFALO GROVE, IL 60089

TELEPHONE #: 800-883-0727

BUYER: LINDA P. ROCHE/act

TELEPHONE NUMBER: 401-222-2142 EXT. 118

The subject Master Price Agreement is herewith amended and/or modified as follows:

- ☐ The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- ☐ The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- ☒ Other: SEE ATTACHED FOR CONTACT INFORMATION.

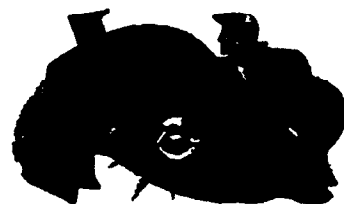
DATE ISSUED: March 11, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:

Administrator, Purchasing Systems

Rhode Island Account Team

For Government and Educational Accounts



ASAP Software is dedicated to offering Rhode Island Government and Educational Accounts prompt, responsive customer service. Toward that end, the following people are now part of your Account Team, and are available to answer your questions and place orders for you. Please use them as your primary resources for all your technology requirements.

Rhode Island Account Manager

Lori Devaney

800-307-4775

ldevaney@asapsoftware.com

State Sales Executive for Rhode Island

Darren Lewis

800-883-0727

dlewis@asapsoftware.com

Or, check your VLA pricing online via ASAP eCOMMERCE:
Visit www.asapsoftware.com, and click on the ASAP eCOMMERCE icon.
To sign on, use:



Customer Number: 146132

Login Name: Rhode

Password: ASAP



850 Asbury Drive • Buffalo Grove, IL 60089
800-248-ASAP • www.asapsoftware.com



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 222-2317
Fax: (401) 222-6387
TDD: (401) 222-1228
Web Site: www.purchasing.state.ri.us

MPA NUMBER: 227-0-1073

Page 1

MASTER PRICE AGREEMENT
COMMODITY: SOFTWARE, GOVERNMENT PROCUREMENT AGREEMENT
EFFECTIVE PERIOD: 1/1/99 - 12/31/99

AMENDMENT #-1

VENDOR: 363-32-8437
ASAP SOFTWARE EXPRESS
850 ASBURY DR
BUFFALO GROVE, IL 60089

TELEPHONE#: (800) 883-0727

TERMS: NET 30

BUYER: LINDA P. ROCHE/sc *[Signature]* TELEPHONE NUMBER: (401) 222-2142 EXT. 118

The subject Master Price Agreement is herewith amended and/or modified as follows:

- ☐ The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- ☐ The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- ☒ Other. CHANGE CONTACT PERSON AND TELEPHONE NUMBERS AS FOLLOWS:

ALISON HOAG - DIST. SALES MGR. 1-800-248-2727 X5369

RANDY LEE - DIRECTOR GOVERNMENT SALES 1-800-248-2727 X371

FAX #: 847-465-3277

DATE ISSUED: January 25, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:

[Signature: Jennifer M. ...]
Administrator, Purchasing Systems

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Office (401) 222-2317
Fax (401) 222-6387
TDD (401) 222-1228

MPA NUMBER: 227-0-1073

PAGE 1

MASTER PRICE AGREEMENT

COMMODITY: SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

VENDOR: 363-32-8437
ASAP SOFTWARE EXPRESS
850 ASBURY DRIVE
BUFFALO GROVE, IL 60089

TELEPHONE #: (800) - 883-0727

TERMS : NET 30

AGREEMENT PERIOD: 1/1/99 - 12/31/99

BUYER: L. ROCHE/sc  TELEPHONE NUMBER: (401) 222-2142 EXT. 118

This is a notice of award, not an order. No action is to be taken except as specifically authorized, as described below under **AUTHORIZATION AND RELEASE**. Any quantity reference in the agreement or in the bid preceding it are estimates only, and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term.

This agreement, and any release(s) against it shall be subject to the provisions of Title 37, Chapter 2 of the General Laws of the State of Rhode Island.

SCOPE AND LIMITATIONS - This Master Price Agreement covers requirements as described in Attachment A, initiated by State agencies (or political subdivisions, as authorized by law and if indicated below) during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the Division of Purchases.

☐ **Political subdivisions, as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).**

ENTIRE AGREEMENT - This Master Price Agreement with all attachments, and the terms and conditions outlined in Request OSD file #ITS01 (2/20/98), constitutes the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State.

☐ Additional terms and conditions outlined in Attachment B are incorporated and made part of this Agreement.

PRICING - All pricing shall be as described in Attachment A, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices shall be quoted F.O.B. Destination with freight costs prepaid and allowed. Taxes, surcharges, or other additional charges will not be honored unless reflected in Attachment A.

AUTHORIZATION AND RELEASE - Agencies shall request release as follows:

For single deliveries and/or billings by use of a Direct Purchase Order (OP-5). (No dollar limit if used against this Master Price Agreement.)

For multiple (blanket) deliveries and/or billings, by use of a Miscellaneous Encumbrance (A-45). Payments must be made on an Invoice Voucher (A-12).

All releases shall reference the Master Price Agreement Number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Further, unless a release for a single delivery and/or billing, the release shall specify the period covered.

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the State Controller, except for DPO transactions, which may be authorized directly by the requesting Agency.

Unless otherwise specified, all unused blanket commitments and/or unexpended funds allocated for any fiscal year shall be automatically canceled as of the end of the State fiscal year.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all non-conforming goods, and to cause their return for credit or replacement, at the State's option

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.
- c) Where the vendor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price

CANCELLATION AND TERMINATION - This Master Price Agreement shall automatically terminate as of the date(s) described under **AGREEMENT PERIOD**, or on any other date mutually agreeable to both parties. The vendor acknowledges that blanket commitments are subject to the continued availability of appropriated funds and a determination of continued need.

INVOICING - Invoicing against this Master Price Agreement shall be as follows:

If authorized by a DPO, when all deliveries/services have been completed, or

If authorized by an ME, on a monthly basis.

All invoices shall reference the Master Price Agreement number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Invoices for items not received or for work not yet performed will not be honored.

REQUIREMENT FOR THIS MASTER PRICE AGREEMENT

ASAP SOFTWARE WILL SUPPLY A QUOTATION FOR ALL PRODUCTS REQUESTED. THIS QUOTATION MUST BE ATTACHED TO THE DIRECT PURCHASE ORDER FOR VERIFICATION OF PRICING AND THE INVOICE VOUCHER FORWARDED TO THE CONTROLLER'S OFFICE FOR PAYMENT. PAYMENT WILL NOT BE MADE UNLESS A QUOTATION IS ATTACHED WHICH IS EQUAL TO OR LESS THAN THE VENDOR INVOICE. YOU WILL BE DISQUALIFIED FROM USING THIS MASTER PRICE AGREEMENT IF YOU FAIL TO SUPPLY THE REQUIRED QUOTATION WITH YOUR INVOICE VOUCHER. VENDOR SUPPLIED QUOTATION NUMBERS MUST BE REFERENCED ON INVOICE VOUCHERS. SHIPPING INCLUDED IN PRICE.

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against the Master Price Agreement, as described below:

Mail reports to: State of RI, Division of Purchases, One Capitol Hill, Providence, RI 02908,
Attention: Linda P. Roche, Senior Buyer.

- [] Items listed in Attachment A which have had no release activity during the period,
- [] Billing volume, in total, by month,
- [] Shipment quantity during the period, by major classification (as identified by Attachment A),
- [] Shipment quantity during the period, by item (as identified by Attachment A),
- [] Other

DATE ISSUED: DECEMBER 29, 1998

APPROVED FOR THE STATE OF RHODE ISLAND:


Administrator, Purchasing Systems

New Statewide Software Contract



The Rhode Island Office of Purchases is pleased to announce that effective January 1, 1999, the State of Rhode Island will establish a new software contract with ASAP Software Express, Inc. Our new Statewide software contractor, ASAP Software looks forward to working with all areas of Rhode Island government agencies, cities, towns, and educational institutions.

Who is ASAP Software Express?...

ASAP Software Express is one of the largest and fastest growing software resellers in the



United States. Their company has a direct relationship with the major software publishers such as: Microsoft™, Novell™, Lotus™, and Corel™, as well as over 3,700 other software publishers. In addition, ASAP Software has developed a unique expertise within the software industry for software licensing, reporting and compliance that will help departments across Rhode Island track their software assets. But more importantly, ASAP Software understands New England! ASAP Software also holds statewide software contracts in Massachusetts, Maine, & Vermont. The combination of these contracts across New England increases the volume of software purchases and leads to greater discounts for Rhode Island.



What products and services will ASAP offer Rhode Island?...

ASAP Software will be providing Rhode Island with volume licensing discounts on many software lines. This pricing is far more advantageous to Rhode Island than pricing offered by the current software contracts. In addition, ASAP Software will offer several value-added services and features such as Express Advice, "Express Research, Technical Support, Education and Training services.

Over the coming months ASAP Software will be introducing their many services to departments throughout Rhode Island. ASAP Software is confident that their contract with Rhode Island will be helpful to you and invites you to be part of this exciting contract. If you have any questions, please do not hesitate to contact your dedicated Rhode Island Account Manager: Diana Ostrowski at (800)-883-0727 or via e-mail at Dostrowski@asapsoftware.com.

ASAP Software Express, Inc.
850 Asbury Drive
Buffalo Grove, IL 60089

Web Site: www.ASAPSoftware.com

Contact: **Diana Ostrowski**
Phone: **800-883-0727**
Fax: **847-465-3277**